

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11861

Bill Date : 26/02/2026

M/s: PARAG JI 9145350948

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06948F 10.00	SK	1	4190.00	3,771.00
<b>Remark :</b>				<b>1</b>	<b>4,190.00</b>	<b>3770.00</b>
					Bill Amount:	3770.00